| 7  |             |                  |              |         |   |                 |                       |                |          |
|--|-------------|------------------|--------------|---------|---|-----------------|-----------------------|----------------|----------|
| Sign Out Edit Vie  | w Format    | Reports C        | hat/Help     |         |   |                 |                       |                |          |
| Patient Account Batc                                       |             | Statements       | Reports      |         | Auto Post Payments                          |                 | Manual Post Payments  |                | Online   |
| Provider Report  | Deposit R   | eport Pa         | yment Report | Collec  | tions Report                                | Patient Ag      | ing lı                | nsurance Aging | Com      |
| Service Date Start   | X 1/1/2019  | S                | ite 🗶        |         |   | ~ F             | mt Source             | X O Patient (  | Insurar  |
| Service Date End   | X 7/30/2023 | Clinicia         | an X         |         |   | E               | Billing Code          | X              |          |
| Payment Date Start   | X           | Insurance        | ce X         |         |   | ∨ Pm            | t/Adj Code            | X              |          |
| Payment Date End   | X           | Patie            | nt X         |         | ○ Self     ○ Self                           |                 | ance Type             | X Patient      | Insurar  |
| Posted Date Start X  |             |                  |              |         | ■ O Bill                                    | Insurance Manus | ally Posted           | Outstandi      | ng Balar |
| Posted Date End  | X           | 1111             |              |         |   |                 | ost Paymer            |                | -        |
| X Clear Filters 221 matching four                          |             |                  |              | 36      | Show Sites ⊠ Show<br>Show Clinicians ⊠ Show |                 | atients 🗵<br>urance 🔲 | Detail         | Summ     |
|  |             | Charges          | Paid         | Adjust. | Credit                                      | Fee Refun       | d Reco                | up Write-Off E | ad Debt  |
| Yniguez, Thomas J  |             | 290.00           |              | -       |   |                 |                       |                |          |
| ● SRVC: 1/18/2023  |             |                  | 0.00         | 0.00    | BAL DUE: \$0.00                             | 90791 Psych     | Diagnostic            | Interview      |          |
| ● SRVC: 3/1/2023   |             | 145.00           | 0.00         | 0.00    | BAL DUE: \$145.0                            | 00 90791 Psy    | ch Diagnos            | tic Interview  |          |
| ● SRVC: 3/1/2023   |             | 145.00           | 0.00         | 0.00    | BAL DUE: \$145.0                            | 00 90791 Psy    | ch Diagnos            | tic Interview  |          |
| Daniella Ramirez, CPSW                                     |             | 870.00           |              |         |   |                 |                       |                |          |
| O Clark, Arieanna  |             | 145.00           |              |         |   |                 |                       |                |          |
| ● SRVC: 3/17/2023  |             | 145.00           | 0.00         | 0.00    | BAL DUE: \$145.0                            | 00 90791 Psy    | ch Diagnos            | tic Interview  |          |
| O Contreras, Aaron   |             | 145.00           |              |         |   |                 |                       |                |          |
| ● SRVC: 5/9/2023   |             | 145.00           | 0.00         | 0.00    | BAL DUE: \$145.                             | 00 90791 Psy    | ch Diagnos            | tic Interview  |          |
| Foust, Martha  |             | 145.00           |              |         |   |                 |                       |                |          |
| ● SRVC: 5/12/2023  |             | 145.00           | 0.00         | 0.00    | BAL DUE: \$145.0                            | 00 90791 Psy    | ch Diagnos            | tic Interview  |          |
| Martinez, Seniada  |             | 145.00           |              |         |   |                 |                       |                |          |
| ● SRVC: 7/10/2023  |             | 145.00           | 0.00         | 0.00    | BAL DUE: \$145.0                            | 00 90791 Psy    | ch Diagnos            | tic Interview  |          |
| <ul> <li>Ruiz, Richard</li> <li>SRVC: 5/17/2023</li> </ul> |             | 145.00           | 0.00         | 0.00    | DAL DUE 4445                                | 007040          | - b. Di               | #- I-I         |          |
| ● Valdez, Heriberto E                                      |             | 145.00           | 0.00         | 0.00    | BAL DUE: \$145.                             | 00 90791 Psy    | ch Diagnos            | tic interview  |          |
| ● SRVC: 9/12/2022  |             | 145.00           | 0.00         | 0.00    | BAL DUE: \$145.                             | 00 00701 Dev    | oh Dizanos            | tic Interview  |          |
| Joy Leatherman, CPSW                                       |             | 145.00<br>145.00 | 0.00         | 0.00    | DAL DUC: \$145.                             | 70 30731 FSY    | cii Diagnos           | do interview   |          |
| Alcorta, Anthony H   |             | 145.00           |              |         |   |                 |                       |                |          |
| ● SRVC: 7/14/2023  |             | 145.00           | 0.00         | 0.00    | BAL DUE: \$145.                             | 00 90791 Psy    | ch Diagnos            | tic Interview  |          |
| Michelle Grayless  |             |                  | 5.50         |         |   |                 |                       |                |          |
| Strange, Saman   | ,           |                  |              |         |   |                 |                       |                |          |
| ● SRVC: 12/16  |             |                  | 0.00         | 0.00    | BAL DUE: \$0.00                             | 90791 Psych     | Diagnostic            | Interview      |          |
| Wilson, Diane A  |             |                  |              |         |   |                 |                       |                |          |
| ● SRVC: 10/18  | /2022       |                  | 0.00         | 0.00    | BAL DUE: \$0.00                             | 90791 Psych     | Diagnostic            | Interview      |          |
| Silver Tabor, BMS  | SW, CSW     | 145.00           |              |         |   |                 |                       |                |          |
| Prevost, Michael   |             | 145.00           |              |         |   |                 |                       |                |          |
| ● SRVC: 6/21/2023  |             | 145.00           | 0.00         | 0.00    | BAL DUE: \$145.                             | 00 90791 Psy    | ch Diagnos            | tic Interview  |          |
| Tomas Sandoval, CPSW                                       |             | 290.00           |              |         |   |                 |                       |                |          |
| Clevenger, Larry   |             | 145.00           |              |         |   |                 |                       |                |          |
| ● SRVC: 4/4/20   | 023         | 145.00           | 0.00         | 0.00    | BAL DUE: \$145.                             | 00 90791 Psy    | ch Diagnos            | tic Interview  |          |
| <ul><li>Yniguez, Maisie</li></ul>                          |             | 145.00           |              |         |   |                 |                       |                |          |
| ● SRVC: 3/26/2   | 2023        | 145 00           | 0.00         | 0.00    | RAI DUF: \$145                              | 00 90791 Psy    | ch Diagnos            | tic Interview  |          |

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